

State Water Resources Control Board
Division of Drinking Water

July 24, 2017

PWS No. 5710011

Certified Mail Return/Receipt
No. 7003 2260 0002 4638 2274

Beth Gabor
625 Court St. Room 202
Woodland, CA 95695

**WILD WINGS GOLF COMMUNITY PUBLIC WATER SYSTEM (PWS NO. 5710011)
CITATION NO. 01_09_17C_010**

Enclosed is a copy of the Division of Drinking Water Citation No. 01_09_17C_010 issued to the Wild Wings Golf Community public water system (PWS# 5710011). Please note there are certain deadlines associated with this Citation.

Any person who is aggrieved by an order or decision issued by the Deputy Director of the Division of Drinking Water under Article 8 (commencing with Health and Safety Code section 116625) or Article 9 (commencing with Health and Safety Code section 116650), of the Safe Drinking Water Act (Chapter 4, Part 12, Division 104, of the Health and Safety Code) may file a petition with the State Water Board for reconsideration of the order or decision. Attachment C to the enclosed citation contains the relevant statutory provisions for filing a petition for reconsideration. (Health and Safety Code section 116701)

Petitions must be received by the State Board within 30 days of the issuance of the order or decision by the Deputy Director. The date of issuance is the date when the Division of Drinking Water mails a copy of the order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day. Petitions must be received by 5:00 p.m.

Information regarding filing petitions may be found at:
http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

If you have any questions, please feel free to contact me at (916) 445-5285 or via email at Ali.rezvani@waterboards.ca.gov, or contact Salvador Turrubiarres at (916) 552-9998 or via email at Salvador.Turrubiarres@Waterboards.ca.gov.

Sincerely,



Ali R. Rezvani, P.E.,
Sacramento District Engineer
Division of Drinking Water
STATE WATER RESOURCES CONTROL BOARD

Enclosures

cc: Salvador Turrubiarres, P.E., Associate Sanitary Engineer, DDW, SWRCB

Jiammin Haung, REHS
Supervising Environmental Health Specialist
Department of Community Services
292 West Beamer St.
Woodland, CA 95695

1 **STATE OF CALIFORNIA**
2 **WATER RESOURCES CONTROL BOARD**
3 **DIVISION OF DRINKING WATER**
4

5 **TO:** Wild Wings Golf Community
6 625 Court Street, Room 202
7 Woodland, CA 95695
8

9 **Attn:** Beth Gabor, Manager of Operations & Strategy
10 Wild Wings Golf Community
11

12 **CITATION FOR VIOLATION OF CALIFORNIA CODE OF REGULATIONS,**
13 **TITLE 22, DIVISION 4, CHAPTER 15, ARTICLE 3, SECTION 64423**

14 **WATER SYSTEM NO. 5710011**

15 **CITATION NO. 01-09-17C-010**

16 **Issued on July 24, 2017**
17

18 Section 116650 of the California Health and Safety Code (CHSC) authorizes the
19 issuance of a citation to a public water system for violation of the California Safe
20 Drinking Water Act (Health and Safety Code, Division 104, Part 12, Chapter 4,
21 commencing with Section 116270) (hereinafter "California SDWA"), or any regulation,
22 standard, permit or order issued or adopted thereunder.
23

24 In accordance with CHSC, Division 104, Part 12, Chapter 4, Article 1, Section
25 116271, the State Water Resources Control Board, acting by and through its Division
26 of Drinking Water (hereinafter "Division") and the Deputy Director for the Division
27 (hereinafter "Deputy Director"), hereby issues a citation to the Wild Wings Golf

1 Community public water system (PWS# 5710011) (hereinafter, Water System) (18530
2 Wild Wings Drive, Woodland, CA 95695) for violation of California Code of
3 Regulations (CCR), Title 22, Division 4, Article 3, Section 64423.

4
5 **APPLICABLE AUTHORITIES**

6 **CHSC, Division 104, Part 12, Chapter 4, Article 1, Section 116275(b) & (ac) state:**

7 (b) "Department" means the state board.

8 (ac) "State board" means the State Water Resources Control Board.

9
10 **CHSC, Division 104, Part 12, Chapter 4, Article 9, Section 116650 states:**

11 (a) If the department determines that a public water system is in violation of this
12 chapter or any regulation, permit, standard, citation, or order issued or
13 adopted thereunder, the department may issue a citation to the public water
14 system. The citation shall be served upon the public water system personally
15 or by certified mail. Service shall be deemed effective as of the date of
16 personal service or the date of receipt of the certified mail. If a person to
17 whom a citation is directed refuses to accept delivery of the certified mail, the
18 date of service shall be deemed to be the date of mailing.

19 (b) Each citation shall be in writing and shall describe the nature of the violation
20 or violations, including a reference to the statutory provision, standard, order,
21 citation, permit, or regulation alleged to have been violated.

22 (c) A citation may specify a date for elimination or correction of the condition
23 constituting the violation.

24 (d) A citation may include the assessment of a penalty as specified in
25 subdivision(e).

26 (e) The department may assess a penalty in an amount not to exceed one
27 thousand dollars (\$1,000) per day for each day that a violation occurred, and

for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

CCR, Title 22, Division 4, Chapter 16, Article 3, Section 64423 in relevant parts states:

(a) Each water supplier shall collect routine bacteriological water samples as follows:

(1) The minimum number of samples for community water systems shall be based on the known population served or the total number of service connections, whichever results in the greater number of samples, as shown in Table 64423-A.

(c) If any routine, repeat, or replacement sample is total coliform-positive, then the water supplier shall collect repeat samples in accordance with Section 64424 and comply with the reporting requirements specified in Sections 64426 and 64426.1

Table 64423-A

Minimum Number of Routine Total Coliform Samples

<i>Monthly Population Served</i>	<i>Service Connections</i>	<i>Minimum Number of Samples</i>
25 to 1000	15 to 400	1 per month
1,001 to 2,500	401 to 890	2 per month
2,501 to 3,300	891 to 1,180	3 per month
3,301 to 4,100	1,181 to 1,460	4 per month
4,101 to 4,900	1,461 to 1,750	5 per month
4,901 to 5,800	1,751 to 2,100	6 per month
5,801 to 6,700	2,101 to 2,400	7 per month
6,701 to 7,600	2,401 to 2,700	2 per week
7,601 to 12,900	2,701 to 4,600	3 per week
12,901 to 17,200	4,601 to 6,100	4 per week
17,201 to 21,500	6,101 to 7,700	5 per week
21,501 to 25,000	7,701 to 8,900	6 per week
25,001 to 33,000	8,901 to 11,800	8 per week
33,001 to 41,000	11,801 to 14,600	10 per week



41,001 to 50,000	14,601 to 17,900	12 per week
50,001 to 59,000	17,901 to 21,100	15 per week
59,001 to 70,000	21,101 to 25,000	18 per week
70,001 to 83,000	25,001 to 29,600	20 per week
83,001 to 96,000	29,601 to 34,300	23 per week
96,001 to 130,000	34,301 to 46,400	25 per week
130,001 to 220,000	46,401 to 78,600	30 per week
220,001 to 320,000	78,601 to 114,300	38 per week
320,001 to 450,000	114,301 to 160,700	50 per week
450,001 to 600,000	160,701 to 214,300	55 per week
600,001 to 780,000	214,301 to 278,600	60 per week
780,001 to 970,000	278,601 to 346,400	70 per week
970,001 to 1,230,000	346,401 to 439,300	75 per week
1,230,001 to 1,520,000	439,301 to 542,900	85 per week
1,520,001 to 1,850,000	542,901 to 660,700	90 per week
1,850,001 to 2,270,000	660,701 to 810,700	98 per week
2,270,001 to 3,020,000	810,701 to 1,078,600	105 per week
3,020,001 to 3,960,000	1,078,601 to 1,414,300	110 per week
3,960,001 or more	1,414,301 or more	120 per week

CCR, Title 22, Division 4, Chapter 16, Article 18, Section 64463.7 states:

(a) Each water system shall give public notice pursuant to this section if any of the following occurs:

(1) Monitoring violations

(b) Each water system shall give the public notice within one year after it learns of the violation or begins operating under a variance or exemption.

(1) The water system shall repeat the public notice annually for as long as the violation, variance, exemption, or other occurrence continues.

(2) Posted public notices shall remain in place for as long as the violation, variance, exemption, or other occurrence continues, but in no case less than seven (7) days.

(3) Instead of individual Tier 3 public notices, a water system may use an annual report detailing all violations and occurrences for the previous twelve



1 months, as long as the water system meets the frequency requirements
2 specified in this subsection.

3 (c) Each water system shall deliver the notice in a manner designed to reach
4 persons served within the required time period, as follows:

5 (1) Unless otherwise directed by the State Board in writing based on its
6 assessment of the violation or occurrence and the potential for adverse
7 effects on public health and welfare, community water system shall give
8 public notice by

9 (A) Mail or direct delivery to each customer receiving a bill including those
10 that provide their drinking water to others (e.g., schools or school
11 systems, apartment building owners, or large private employers), and
12 other service connections to which water is delivered by the water
13 system; and

14 (B) Use of one or more of the following methods to reach persons not likely
15 to be reached by a mailing or direct delivery (renters, university
16 students, nursing home patients, prison inmates, etc.):

- 17 1. Publication in a local newspaper;
- 18 2. Posting in conspicuous public places served by the water system, or
19 on the Internet; or
- 20 3. Delivery to community organizations.

21 (d) Community and nontransient-noncommunity water systems may use the
22 Consumer Confidence Report pursuant to sections 64480 through 64483, to
23 meet the initial and repeat Tier 3 public notice requirements in subsection
24 64463.7(b), as long as the Report meets the following:

- 25 (1) Is given no later than one year after the water system learns of the violation
26 or occurrence;
- 27 (2) Includes the content specified in section 64465; and



1 (3) Is distributed pursuant to paragraph (b)(1) and (2) or subsection (c).
2
3

4 **STATEMENT OF FACTS**

5 The Wild Wings Golf Community public water system is operated under Domestic
6 Water Supply Permit No. 01-09-04-PER-005, issued by the Division on October 19,
7 2004. Permit Amendment No. 01-09-13-PER-016, issued on September 19, 2013,
8 reflects the current water system.
9

10 The Water System is a community public water system serving a population of
11 approximately 1,142 through 355 service connections. The primary source of supply
12 for the Water System is groundwater. Finished water is delivered to a storage tank,
13 with a capacity of 360,000 gallons (MG). Finished water is then delivered to the
14 distribution system which has one pressure zone.
15

16 CCR, Title 22, Division 4, Chapter 15, Article 3, Section 64423 requires the Water
17 System to collect a minimum of two (2) samples per month for analysis of coliform
18 bacteria content to determine compliance with the MCL for total and fecal coliform
19 bacteria. According to the Water System's Bacteriological Sample Siting Plan
20 (BSSP), dated September 28, 2016, two routine samples are collected during the
21 month for bacteriological analysis.
22

23 On July 10, 2017, the Water System notified the Division that it did not collect routine
24 bacteriological samples during the month of June 2017. The Water System reported
25 that the average chlorine residual in the distribution system throughout the month of
26 June 2017 was 1.27 mg/L (ppm).
27



1 The Water System failed to routinely collect the minimum number of bacteriological
2 samples during the month of June 2017. Resulting in non-compliance with Title 22 of
3 the CCR, Division 4, Chapter 15, Article 3, Section 64423.

4
5 **DETERMINATION**

6 The Water System failed to collect the required number of routine water samples
7 during the month of June 2017. Consequently, the Division has determined that the
8 Water System violated Section 64423, Article 3, Chapter 15, Division 4, Title 22 of the
9 CCR for the month of June 2017.

10
11 **DIRECTIVES**

12 The Water System is hereby directed to take the following actions:

- 13
- 14 1. Comply with Section 64423, Article 3, Chapter 15, Division 4, Title 22 of the
15 CCR in future monitoring periods.
 - 16
 - 17 2. Within one year of the issuance of this Citation, notify all persons served by the
18 Wild Wings Golf Community public water system of the monitoring violation as
19 required by Section 64463.7, Article 18, Chapter 15, Division 4, Title 22, of the
20 CCR. Notification shall be completed in accordance with each of the following:
21
 - 22 a. Mail or direct delivery of the notice contained in Attachment 'A' to each
23 customer receiving a bill including those that provide their drinking water to
24 others (e.g., schools or school systems, apartment building owners, or large
25 private employers), and other service connections to which water is
26 delivered by the Water System.
 - 27

1 b. Provide the notice contained in Attachment 'A' to customers using one or
2 more of the following methods to reach persons not likely to be reached by
3 a public posting:

- 4 i. Publication in a local newspaper,
5 ii. Posting in conspicuous public places within the service area,
6 iii. Posting on the Internet, or
7 iv. Delivery to community organizations.

8 Changes and/or modifications to Attachment 'A' shall not be made unless
9 approved by the Division.
10

11 3. Complete and return Attachment 'B' "Certification of Completion of Public
12 Notification" form within 10 days of receipt of giving public notice. A copy of the
13 notice used to provide public notification shall be attached to the form.
14

15 4. Within 30 days of receipt of this Citation, the Water System shall submit a
16 written response to the Division indicating its willingness to comply with
17 directives of this Citation.
18

19 5. The Water System should collect five bacteriological samples (total coliform,
20 E.coli) in addition to the routine bacteriological samples required to be collected
21 during the month of July 2017.
22
23

24 The Division reserves the right to make such modifications to this Citation as it may
25 deem necessary to protect public health and safety. Such modifications may be
26 issued as amendments to this Citation, and shall be deemed effective upon issuance.
27



1 Nothing in this Citation relieves Wild Wings Golf Community of its obligation to meet
2 the requirements of the California Safe Drinking Water Act (SDWA), or of any
3 regulation, permit, standard, or order issued or adopted thereunder.

4
5 All submittals required by this Citation shall be submitted to the Division at the
6 following address:

7
8 Ali R. Rezvani, P.E.
9 Sacramento District Engineer
10 Division of Drinking Water
11 State Water Resources Control Board
12 1001 I Street 17th Floor
13 Sacramento, CA 95814
14 (916) 449-5600

15
16 **PARTIES BOUND**

17 This Citation shall apply to and be binding upon the Wild Wings Golf Community, its
18 officers, directors, shareholders, agents, employees, contractors, successors, and
19 assignees.

20
21 **SEVERABILITY**

22 The Directives of this Citation are severable, and the Wild Wings Golf Community
23 shall comply with each and every provision thereof, notwithstanding the effectiveness
24 of any other provision.

25
26 **FURTHER ENFORCEMENT ACTION**

27 The California SDWA authorizes the Division to: issue citation with assessment of
28 administrative penalties to a public water system for violation or continued violation of
29 the requirements of the California SDWA or any permit, regulation, permit or order



1 issued or adopted thereunder including, but not limited to, failure to correct a violation
2 identified in a citation or compliance order. The California SDWA also authorizes the
3 Division to take action to suspend or revoke a permit that has been issued to a public
4 water system if the system has violated applicable law or regulations or has failed to
5 comply with an order of the Division; and to petition the superior court to take various
6 enforcement measures against a public water system that has failed to comply with
7 violates an order of the Division. The Division does not waive any further enforcement
8 action by issuance of this citation.

9
10
11 July 24, 2017

12 Date

13 Ali R. Rezvani

14 Ali R. Rezvani, P.E.

15 Sacramento District Engineer

16 Division of Drinking Water

STATE WATER RESOURCES CONTROL BOARD

17 **Attachments:**

- 18
19 1. Public Notification Template
20 2. Proof of Notification Form

21
22 Certified Mail No. 7003 2260 0002 4638 2274

23
24 cc: County of Yolo, Environmental Health Division



Instructions for Tier 3 Monitoring Violations Annual Notice Template

Template Attached

Since most monitoring violations are included in Tier 3, you must provide public notice to persons served within one year after you learn of the violation [California Code of Regulations, Title 22, Chapter 15, Section 64463.7(b)]. Multiple monitoring violations can be serious. **Each water system required to give public notice must submit the notice to the State Water Resources Control Board, Division of Drinking Water (DDW) for approval prior to distribution or posting, unless otherwise directed by the DDW [64463(b)].**

Notification Methods

You must use the methods summarized in the table below to deliver the notice to consumers. If you mail, post, or hand deliver, print your notice on letterhead, if available.

<i>If You Are a...</i>	<i>You Must Notify Consumers by...</i>	<i>...and By One or More of the Following Methods to Reach Persons Not Likely to be Reached by the Previous Method...</i>
Community Water System [64463.7(c)(1)]	Mail or direct delivery ^(a)	Publication in a local newspaper
		Posting ^(b) in conspicuous public places served by the water system or on the Internet
		Delivery to community organizations
Non-Community Water System [64463.7(c)(2)]	Posting in conspicuous locations throughout the area served by the water system ^(b)	Publication in a local newspaper or newsletter distributed to customers
		Email message to employees or students
		Posting ^(b) on the Internet or intranet
		Direct delivery to each customer

(a) Notice must be distributed to each customer receiving a bill including those that provide their drinking water to others (e.g., schools or school systems, apartment building owners, or large private employers), and other service connections to which water is delivered by the water system.

(b) Notice must be posted in place for as long as the violation or occurrence continues, but in no case less than seven days.

The notice attached is appropriate for the methods described above, insertion in an annual notice, or included in the Consumer Confidence Report¹. However, you may wish to modify it before using it for posting. If you do, you must still include all the required elements and leave the standard language for monitoring and testing

¹ CCR may be used as long as public notification timing, content, and delivery requirements are met [64463.7(d)].

procedure violations and notification language in italics unchanged. This language is mandatory [64465].

You may need to modify the template for a notice for individual monitoring violations. The template presents violations in a table; however, you may write out an explanation for each violation if you wish. For any monitoring violation for volatile organic compounds (VOCs) or other groups, you may list the group name in the table, but you must provide the name of every chemical in the group on the notice (e.g., in a footnote). An example is shown in the table below.

<i>Contaminant</i>	<i>Required Sampling Frequency</i>	<i>Number of Samples Taken</i>	<i>When All Samples Should Have Been Taken</i>	<i>When Samples Were or Will Be Taken</i>
VOCs ^(a)	1 sample every 3 years	None	2002 – 2005	February 2006

(a) Benzene; Carbon Tetrachloride; 1,2-Dichlorobenzene; 1,4-Dichlorobenzene; 1,1-Dichloroethane; 1,2-Dichloroethane; 1,1-Dichloroethylene; cis-1,2-Dichloroethylene; trans-1,2-Dichloroethylene; Dichloromethane; 1,2-Dichloropropane; 1,3-Dichloropropane; Ethylbenzene; Methyl-*tert*-butyl ether; Monochlorobenzene; Styrene; 1,1,2,2-Tetrachloroethane; Tetrachloroethylene; Toluene; 1,2,4-Trichlorobenzene; 1,1,1-Trichloroethane; 1,1,2-Trichloroethane; Trichloroethylene; Trichlorofluoromethane; 1,1,2-Trichloro-1,2,2-Trifluoroethane; Vinyl Chloride; and Xylenes.

You may need to modify the notice if you had any monitoring violations for which monitoring later showed a maximum contaminant level or other violation. In such cases, you should refer to the public notice you issued at that time.

Multilingual Requirement

The notice must (1) be provided in English, Spanish, and the language spoken by any non-English-speaking group exceeding 10 percent of the persons served by the water system and (2) include a telephone number or address where such individuals may contact the water system for assistance.

If any non-English-speaking group exceeds 1,000 persons served by the water system, but does not exceed 10 percent served, the notice must (1) include information in the appropriate language(s) regarding the importance of the notice and (2) contain the telephone number or address where such individuals may contact the water system to obtain a translated copy of the notice from the water system or assistance in the appropriate language.

Population Served

Make sure it is clear who is served by your water system -- you may need to list the areas you serve.

Corrective Actions

In your notice, describe corrective actions you took or are taking. Listed below are some steps commonly taken by water systems with monitoring violations. Choose the appropriate language, or develop your own:

- “We have since taken the required samples, as described in the last column of the table above. The samples showed we are meeting drinking water standards.”
- “We have since taken the required samples, as described in the last column of the table above. The samples for [total coliforms and E.coli] [did or did not] exceeded the limit. [Describe corrective action; use information from public notice prepared for violating the limit.]”
- “We plan to take the required samples soon, as described in the last column of the table above.”

After Issuing the Notice

Send a copy of each type of notice and a certification that you have met all the public notice requirements to the DDW within ten days after you issue the notice [64469(d)]. You should also issue a follow-up notice in addition to meeting any repeat notice requirements the DDW sets.

It is recommended that you notify health professionals in the area of the violation. People may call their doctors with questions about how the violation may affect their health, and the doctors should have the information they need to respond appropriately.

It is a good idea to issue a “problem corrected” notice when the violation is resolved.

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.

Tradúzcalo o hable con alguien que lo entienda bien.

Monitoring Requirements Not Met for Wild Wings Golf Community

Our water system failed to monitor for bacteriological water quality as required for drinking water standards during June 2017 and; therefore, was in violation of the regulations. Even though this failure was not an emergency, as our customers, you have a right to know what you should do, what happened, and what we did to correct this situation.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During June 2017 we did not monitor or test for bacteriological water quality of the water system and therefore, cannot be sure of the quality of our drinking water during that time.

What should I do?

- There is nothing you need to do at this time.
- The table below lists the contaminant(s) we did not properly test for during the last year, how many samples we are required to take and how often, how many samples we took, when samples should have been taken, and the date on which follow-up samples were (or will be) taken.

Contaminant	Required Sampling Frequency	Number of Samples Taken	When All Samples Should Have Been Taken	When Samples Were or Will Be Taken
	2 samples every month	None	June 2017	July 2017

- If you have health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

[Describe corrective action].

For more information, please contact Paul Bishop at [phone number] or [mailing address].

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- SCHOOLS: Must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS: Must notify employees of businesses located on the property.

This notice is being sent to you by Wild Wings Golf Community.

State Water System ID#: 5710011. Date distributed: _____.

PROOF OF NOTIFICATION

Citation No. 01_09_17C_010

Name of Water System: Wild Wings Golf Community

Public System Number: CA5710011

Certification

As required by Section 116450 of the California Health and Safety Code, we notified the users of the water supplied by the Wild Wings Golf Community water system of the violation of Title 22, California Code of Regulations for the compliance period of June 2017. We complied with the directives of Citation No. 01_09_17C_010 as indicated below:

Required Action	Date Completed
Public Notification – Daily Newspaper Notice	<input type="text"/>
Public Notification – Mail or Hand Delivery	<input type="text"/>

Signature of Water System Representative

Date

Please attach a copy of the notice as published in the daily newspaper within the areas served by the system.

THIS FORM MUST BE COMPLETED AND RETURNED TO THE DEPARTMENT

Disclosure: Be advised that Section 116725 and 116730 of the California Health and Safety Code states that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation for each day that violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in county jail not to exceed one year, or by both the fine and imprisonment.